



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Sushma Reddy
4848, Jubilee Hills, Mumbai
040-66778899
sushma.reddy@gmail.com

TAX INVOICE

GST number: 24NHKIZ2482V1Z4

PAN number: QBVQO8207Z

Date of invoice: 04-08-2023

Invoice number: 671

Purchase Order #: 4234

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Crowbars	8201	12	250.00	piece	18%	3000.00
Pliers	8203	10	150.00	piece	18%	1500.00
Sand	2505	17	1200.00	ton	18%	20400.00
Sub Total						24900.00
IGST						18% 4482
Grand Total						29382.00